

SITE NAME: *N-Forcer*

SITE/SPILL NUMBER: \_\_\_\_\_  
ON-SCENE COORDINATOR: \_\_\_\_\_

CONTRACT NO/ORDER NO: \_\_\_\_\_  
RESPONSE MANAGER: \_\_\_\_\_

MONITORS:  
START: \_\_\_\_\_

CONTRACTOR: ERCS - *Earth Tech*  
SUB CONTRACTOR: \_\_\_\_\_

WORK AUTHORIZED:

- Detailed Work Plan - 3/18/05
- Health & Safety Plan - 3/18/05
- Site survey of 14300 Henn St., Dearborn, MI
- Start procurement of T&D for site soils - 14300 Henn St., Dearborn, MI
- Start procurement of site utilities - elec, phones
- 
- 

WORK ACCOMPLISHED:

- *Completed*
- - *awaiting* START input
- - *Completed*
- 
- - *Continuing, profiling waste*
- 
- *elec completed, phone ongoing*
- 
- 
- 

OSC SIGNATURE: \_\_\_\_\_

RM SIGNATURE: \_\_\_\_\_

OSC SIGNATURE: \_\_\_\_\_

RM SIGNATURE: \_\_\_\_\_

☒ SUPERVISOR  
☐ FOREMAN  
☐ CHEMIST

AUTHORIZED PERSONNEL  
☒ CLERK  
☐ OPERATOR  
☐ OTHER *T&D*

☐ CLEAN-UP TECHNICIAN  
☐ LAB TECHNICIAN  
☐ OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED

AMENDMENTS

OSC SIGNATURE: \_\_\_\_\_

RM SIGNATURE: \_\_\_\_\_

US EPA RECORDS CENTER REGION 5



467471

SITE NAME: *N-Forcer*

SITE/SPILL NUMBER: \_\_\_\_\_  
ON-SCENE COORDINATOR: \_\_\_\_\_

CONTRACT NO/ORDER NO: \_\_\_\_\_  
RESPONSE MANAGER: \_\_\_\_\_

MONITORS:  
START: \_\_\_\_\_

CONTRACTOR: ERCS - *Earth Tech*  
SUB CONTRACTOR: \_\_\_\_\_

WORK AUTHORIZED:

- Detailed Work Plan - 3/18/05
- Health & Safety Plan - 3/18/05
- Site survey of 14300 Henn  
St., Dearborn, MI
- Start procurement of T&D  
for site soils - 14300 Henn  
St., Dearborn, MI
- Start procurement of site  
utilities - elec, phone
- 
- 

WORK ACCOMPLISHED:

- *Completed*
- *- awaiting START input*
- *- Completed*
- 
- *- Continuing, profiling waste*
- 
- *elec completed, phone ongoing*
- 
- 
- 

OSC SIGNATURE: \_\_\_\_\_

RM SIGNATURE: \_\_\_\_\_

OSC SIGNATURE: \_\_\_\_\_

RM SIGNATURE: \_\_\_\_\_

☒ SUPERVISOR  
☐ FOREMAN  
☐ CHEMIST

AUTHORIZED PERSONNEL

☒ CLERK  
☐ OPERATOR  
☐ OTHER *T&D*

☐ CLEAN-UP TECHNICIAN  
☐ LAB TECHNICIAN  
☐ OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED

AMENDMENTS

OSC SIGNATURE: \_\_\_\_\_

RM SIGNATURE: \_\_\_\_\_

# US EPA Region V DAILY WORK ORDER

page 1 of

RESPONSE LOCATION/SITE NAME & ADDRESS		CONTRACT NUMBER	ORDER NUMBER
N-Forcer Site 14300 Henn Ave. Dearborn, MI		68-S5-03- 01	
		DATE	SHIFT
		4/03/05 - 4/09/05	0800 - 1800
SITE SPILL NUMBER	EPA REGION	OSC	MONITOR(S)
	V	Brian Kelly	Start Lead: Ted LaMmarre
CONTRACTOR		RESPONSE MANAGER	
Earth Tech		Carl Duffey	

## DESCRIPTION OF WORK TO BE PERFORMED

Mobe management crew on 4/03/05 to start site setup, trailers, elec, phones, etc  
Continue site setup & preparations to start contaminated soils excavation on 4/11/05.  
*Survey 6470 Williamson, boundry survey - legal*  
Authorize NTE 10 offsite hours for T&D coordinator to prepare T & D.

## number of personnel authorized

01	supervisor		foreman	01	FCA		eqpt operator
	laborer		chemist		engineer		other
Up to 20 Hours Overtime for the period covered by the Daily Work Order is authorized by the OSC for (list labor category and number or entire crew) <u>the entire crew</u> working more than 40 hours a week under this contract							

## equipment and expendable materials authorized

items to be added since the prior work order	items to be deleted since the prior work order
02 - office trailers 06 - phone lines 02 - DSL high speed internet 01 - RM Pickup Truck 01 - FCA car <i>- electric to trailers</i> <i>2 - porta Johns</i>	
I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.	I acknowledge receipt of this work order

x *Brian Kelly*

*Carl Duffey*

## amendments (include time and authorizing person)

- Legal boundry survey of 14400 Henn St., Dearborn, MI  
- Portable sink/wash station

signature of osc	signature of contractor representative
<i>Brian Kelly</i>	<i>Carl Duffey</i>

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Compl't site setup, DSL
- Mobilize crew (06 personnel) on 4/10/05 to start onsite work on 4/11/05
- Compl't 2 hr "Asbestos Awareness" Training for site personnel on 4/11/05
- Continue Legal Boundry Survey & staking for 14390 & 14400 Henn & 6470 Williamson, Dearborn, MI
- Start ACM contaminated soils excavation on 4/11/05, load into 25 yd roll-offs
- Start Personnel air monitoring of crew working in exclusion zone on 4/11/05
- Authorize offsite hours for T & D coordinator to prepare T & D, profiling; etc

**WORK ACCOMPLISHED:**

- ongoing, expecting modern
- on fire
- compl't
- compl't
- ongoing
- ongoing
- ongoing
- ongoing

OSC SIGNATURE:

RM SIGNATURE:

*Brian Kelly*

*Carl Duffey*

OSC SIGNATURE:

RM SIGNATURE:

*Carl Duffey*

**AUTHORIZED**

**PERSONNEL**

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01 BK					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**  
• Complete site setup, DSL  
  
• Continue ACM contaminated soils excavation, load into 25 yd roll-offs  
  
• Continue Legal Boundry Survey & staking for 14390 & 14400 Henn & 6470 Williamson, Dearborn, MI  
• Continue Personnel air monitoring of crew working in exclusion zone  
  
•  
  
• Authorize offsite hours for T & D coordinator to prepare T & D, profiling; etc  
  
•  
  
•  
  
•

**WORK ACCOMPLISHED:**  
• Wed-modern, service Thurs  
• ongoing  
• ongoing  
• ongoing  
•  
• ongoing  
•  
•  
•  
•

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01	01				
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:

- Complete site setup, DSL
- Continue ACM contaminated soils excavation, load into 25 yd roll-offs  
3 boxes filled <sup>today</sup>
- Continue Legal Boundry Survey & staking for 14390 & 14400 Henn & 6470 Williamson, Dearborn, MI
- Continue Personnel air monitoring of crew working in exclusion zone
- Procure & award lab subcontract for topsoil sample analysis
- Authorize offsite hours for T & D coordinator to prepare T & D, profiling, etc

WORK ACCOMPLISHED:

- received modem
- ongoing
- survey completed, putting in cad
- ongoing
- ongoing

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Complete site setup, DSL
- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue Legal Boundry Survey & staking for 14390 & 14400 Henn & 6470 Williamson, Dearborn, MI
- Continue Personnel air monitoring of crew working in exclusion zone
- Procure & award lab subcontract for topsoil sample analysis
- Continue to prepare for T & D, profiling; etc

**WORK ACCOMPLISHED:**

- Completed
- Ongoing
- Data file on 4/19
- Continue ongoing
- awarded lab & shipped 01-sample to lab
- Ongoing

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue Legal Boundry Survey & staking for 14390 & 14400 Henn & 6470 Williamson, Dearborn, MI
- Continue Personnel air monitoring of crew working in exclusion zone
- Continue to prepare for T & D, profiling; etc

• TRUCK to restage rolloffs  
• on site

**WORK ACCOMPLISHED:**

- ongoing
- ongoing
- ongoing
- ongoing
- restaged 04-full & 02
- empty rolloff

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
   CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
   LAB TECHNICIAN  
   OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE



SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue Legal Boundry Survey & staking for 14390 & 14400 Henn & 6470 Williamson, Dearborn, MI
- Continue Personnel air monitoring of crew working in exclusion zone
- Continue to prepare for T & D, profiling; etc
- Place drainage fabric & 2" stone for backfill in area 01 after soils excavation is completed

**WORK ACCOMPLISHED:**

- Continued
- Surveys complete awaiting data from survey or continued
- T & D of soils/Probe approved
- Shipped 01-roll off offsite today
- Completed 2/3 of area 01

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
   CHEMIST

1 CLERK  
2 OPERATOR  
   H & S

2 CLEAN-UP TECHNICIAN  
   LAB TECHNICIAN  
   OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:

- Continue ACM contaminated soils excavation from area 02, load into 25 yd roll-offs
- Complete Legal Boundry Survey 6470 Williamson, Dearborn, MI
- Continue Personnel air monitoring of crew working in exclusion zone
- Continue T & D of site soils
- Place drainage fabric & 2" stone for backfill in area 01 after soils excavation is completed
- Sample 09 filled roll-offs from area 01, analyze for disposal

WORK ACCOMPLISHED:

- Loaded 02 roll-offs/area 01
- Completed, owes us 14390 Henn
- Periodically per Neg Exp Assessment
- 2/3 completed, canceled, amended soils profile

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue T & D of site soils
- Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment"
- 
- 
- 
- 
- 
- 

WORK ACCOMPLISHED:

- Continued excav from area 01, filled 02 roll-offs - stop due to wind at 1300 hrs
- Shipped 05 roll-offs to land fill
- 10 loads offsite to date.
- - no personnel air monitoring today
- \* Demobed HOS rep
- 
- 
- 
- 

OSC SIGNATURE:

*Brian Kelly*

RM SIGNATURE:

*Carl Duffey*

OSC SIGNATURE:

*Brian Kelly*

RM SIGNATURE:

*Carl Duffey*

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_ CHEMIST

1 CLERK  
2 OPERATOR  
1 H & S

2 CLEAN-UP TECHNICIAN  
\_ LAB TECHNICIAN  
\_ OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM QUANTITY	USED	UNUSED
Office Trailers		02				
vehicles		04				
Porta john		02				
Hand Wash Station		01				
Mini excavator		01				
Track loader		01				
Pressure washer		01				
Computer		02				

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue T & D of site soils
- Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment"

Survey in east & west parking lots at 14300 Henn.

**WORK ACCOMPLISHED:**

- Loaded 07-roll offs
- \* Continued 06-loads offsite today 16-todate
- \* received approval for 4-TPH roll offs
- \* demobed mini excavator
- \* received topsoil sample analysis
- \* CO will fax quote & do when he shoots 14390 back area

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
\_H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Mini excavator		01					
Track loader		01					
Pressure washer		01					
Computer		02					
Loader		01					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue T & D of site soils

• Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment" memo dated 4/19/05.

• Complete fabric 2' x 2' stone in area 01 2<sup>nd</sup> half END

WORK ACCOMPLISHED:

- Loaded 04 roll-offs Area 02
- Shipped 04 loads to landfill, 26 loads to date

• ongoing

• area 01 completed

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_ CHEMIST

1 CLERK  
2 OPERATOR  
\_ H & S

2 CLEAN-UP TECHNICIAN  
\_ LAB TECHNICIAN  
\_ OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02		Tire Loader		01	
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Excavator - PC 120		01					
Track loader		01					
Pressure washer		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue T & D of site soils
- Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment" memo dated 4/19/05.
- 
- Complete stone over fabric in area 01
- 
- 
- 
- 
- 

**WORK ACCOMPLISHED:**

- Loaded 05-roll-offs today
- Shipped 04-loads today, 36-loads to date
- ongoing
- Completed
- 
- 
- 
- 
- 
- 

OSC SIGNATURE:



RM SIGNATURE:



OSC SIGNATURE:



RM SIGNATURE:



AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
   CHEMIST

1 CLERK  
2 OPERATOR  
   H & S

2 CLEAN-UP TECHNICIAN  
   LAB TECHNICIAN  
   OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02		Tire Loader		01	
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Excavator - PC 120		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

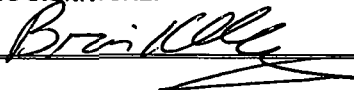
WORK AUTHORIZED:

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue T & D of site soils
- Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment" memo dated 4/19/05.
- 
- Complete stone over fabric in area 01
- 
- 
- 
- 
- 

WORK ACCOMPLISHED:

- loaded 5 roll-offs today (as)
- shipped 06-loads to landfill
- 42-loads to date
- 
- completed
- 
- 
- 
- 
- 

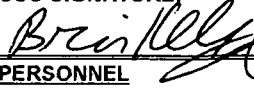
OSC SIGNATURE:



RM SIGNATURE:



OSC SIGNATURE:



RM SIGNATURE:



1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
\_H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02		Tire Loader		01	
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Excavator - PC 120		01					
Track loader		01					
Pressure washer		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs
- Continue T & D of site soils
- Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment" memo dated 4/19/05.
- 
- 
- 
- 
- 
- 
- 

**WORK ACCOMPLISHED:**

- Loaded OG-roll-offs today
- Shipped OG-loads soil to the land fill today, 4 loads today.
- 
- 
- 
- 
- 
- 
- 
- 

OSC SIGNATURE:

*Brian Kelly*

RM SIGNATURE:

*Carl Duffey*

OSC SIGNATURE:

*Brian Kelly*

RM SIGNATURE:

*Carl Duffey*

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
\_H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02		Tire Loader		01	
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Excavator - PC 120		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE



SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue ACM contaminated soils excavation, load into 25 yd roll-offs  
*complete*
- Continue T & D of site soils
- Continue Personnel air monitoring of crew working in exclusion zone as per "Negative Exposure Assessment" memo dated 4/19/05.
- *BR* replacing
- Begin topsoil of excavated areas after ACM contaminated soils excavation is completed.
- *Install filter fabric over excavated areas before topsoil install*

**WORK ACCOMPLISHED:**

- *\*Completed excavation of all on-site contaminated areas*
- *\*Continued T & D of site soils, 06-loads to landfill today, 54-loads to date.*
- *\*Completed personnel air sampling 01-8 hr TWA & 01-Excursion today.*
- *\*01-load topsoil delivered today.*
- *\*Installed filter fabric over excavated areas.*

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
\_H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02		Tire Loader		01	
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Excavator - PC 120		01					
Track loader		01					
Pressure washer		01					
Computer		02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Ted LaMarre

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:

- Continue replacing topsoil on excavated areas
- Seed & straw topsoil areas

- Decon equipment *(circled)*
- Continue & complete T&D of soils

WORK ACCOMPLISHED:

- Continued topsoil delivery & spreading on site
- Ongoing on site
- Completed decon of equipment
- Completed T&D of soils
- \* repaired sprinkler system at 6470 Williamson

OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_ CHEMIST

1 CLERK  
2 OPERATOR  
\_ H & S

2 CLEAN-UP TECHNICIAN  
\_ LAB TECHNICIAN  
\_ OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02		Tire Loader		01	
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Excavator - PC 120		01					
Track loader		01					
Pressure washer		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue replacing topsoil on excavated areas
- Seed & straw topsoil areas
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**WORK ACCOMPLISHED:**

- Ongoing, completed topsoil, seeding & straw mat of 6470 Williamson
- Continued topsoil of areas 02 & 03.
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OSC SIGNATURE:

RM SIGNATURE:

OSC SIGNATURE:

RM SIGNATURE:

AUTHORIZED

PERSONNEL

1 SUPERVISOR  
1 FOREMAN  
\_CHEMIST

1 CLERK  
2 OPERATOR  
\_H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM QUANTITY	USED	UNUSED
Office Trailers		02				
vehicles		04				
Porta john		02				
Hand Wash Station		01				
Tire Loader		01				
Track loader		01				
Pressure washer		01				
Computer		02				

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:  
• Continue replacing topsoil on excavated areas  
• Seed & straw topsoil areas

WORK ACCOMPLISHED:  
• Continued topsoil of excavated areas  
• Continued seed & straw mat of topsoil areas

OSC SIGNATURE:

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\_LAB TECHNICIAN  
\_OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Tire Loader		01					
Track loader		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

WORK AUTHORIZED:

- Complete replacing topsoil on excavated areas

- Seed & straw topsoil areas

• Demobe crew after topsoil, seed & straw mat is completed.

WORK ACCOMPLISHED:

- Completed topsoil
- Completed seed & topsoil
- Crew demobed on 5/04/05

OSC SIGNATURE:

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\_CHEMIST

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\_H & S

2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

EQUIPMENT AND MATERIALS

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		04					
Porta john		02					
Hand Wash Station		01					
Tire Loader		01					
Track loader		01					
Mini excavator		01					
Computer		02					

AMENDMENTS

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS – Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Mobe RM to site to start prep to excavate areas adjacent to soccer field.
- Offsite hours for the FCA.
- Mobe FCA, crew & equipment on 5/16/05 for work on 5/17/05.
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**WORK ACCOMPLISHED:**

- RM mobed & began prep for soils excavation at soccer field
- Crew mobed on 5/16/05
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OSC SIGNATURE:

RM SIGNATURE:

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\_ CHEMIST

1 CLERK  
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\_ CLEAN-UP TECHNICIAN  
\_ LAB TECHNICIAN  
\_ OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM	QUANTITY	USED	UNUSED
Office Trailers		02					
vehicles		01					
Porta john		02					
Hand Wash Station		01					
Tire Loader							
Track loader							
Mini excavator							
Computer		01					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue to excavate areas adjacent to soccer field.
- T & D of excavated soils.
- Place topsoil, seed & grass mat on excavated areas when soils excavation is completed.

**WORK ACCOMPLISHED:**

- Completed east side of soc field
- used, filled w/ roll offs, started excavation on west side
- T&D to start on 5/18/05

OSC SIGNATURE:

RM SIGNATURE:

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2 CLEAN-UP TECHNICIAN  
\_ LAB TECHNICIAN  
\_ OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM QUANTITY	USED	UNUSED
Office Trailers	02			water truck	01	
vehicles	03					
Porta john	02					
Hand Wash Station	01					
Pressure washer	01					
Track loader	01					
Mini excavator	01					
Computer	02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE

SITE NAME: N-Forcer

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ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue to excavate areas adjacent to soccer field.
- T & D of excavated soils.
- Place topsoil, seed & grass mat on excavated areas when soils excavation is completed.
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**WORK ACCOMPLISHED:**

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OSC SIGNATURE:

RM SIGNATURE:

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   LAB TECHNICIAN  
   OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM QUANTITY	USED	UNUSED
Office Trailers	02			Water truck	01	
vehicles	03					
Porta john	02					
Hand Wash Station	01					
Pressure washer	01					
Track loader	01					
Mini excavator	01					
Computer	02					

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE



SITE NAME: N-Forcer

SITE/SPILL NUMBER:  
ON-SCENE COORDINATOR: Brian Kelly

CONTRACT NO/ORDER NO: 68-S5-03-01  
RESPONSE MANAGER: Carl Duffey

MONITORS:  
START: Lori Ash

CONTRACTOR: ERCS - Earth Tech, Inc.  
SUB CONTRACTOR: Bay West

**WORK AUTHORIZED:**

- Continue to excavate areas adjacent to soccer field.
- T & D of excavated soils.
- Place topsoil, seed & grass mat on excavated areas when soils excavation is completed.

**WORK ACCOMPLISHED:**

- Completed all soils excavation at soccer field area
- Shipped 04 - roll offs today,
- 62 - roll offs to date
- Setup for delivery + placement on 5/19/05.

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2 CLEAN-UP TECHNICIAN  
\_LAB TECHNICIAN  
\_OTHER

**EQUIPMENT AND MATERIALS**

ITEM	QUANTITY	USED	UNUSED	ITEM QUANTITY	USED	UNUSED
Office Trailers		02		water truck	01	
vehicles		03				
Porta john		02				
Hand Wash Station		01				
Pressure washer		01	01			
Track loader		01				
Mini excavator		01				
Computer		02				

**AMENDMENTS**

OSC SIGNATURE

RM SIGNATURE